

DR-2 Disclosure Summary Page

DR-2

Jefferson County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2014	
County:	Jefferson	Adjusted Due Date	1/21/2014	
District:	0	Filed Date	1/13/2014 3:35:20 PM	
Committee Code:	9103	Postmark Date		
Political Party:	Democratic	Amendment Date	3/24/2014 1:58:47 PM	
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Hood	First Name:	Barbara	MI:	J
Address:	2835 239th Street				
City:	Fairfield	State:	IA	Zip Code:	52556
Phone:	641-919-3641				
E-Mail:	Ponyfarm1@aol.com				

Chairperson

Last Name:	Drish	First Name:	Barbara	MI:	S
Address:	2835 239th St.				
City:	Fairfield	State:	IA	Zip Code:	52556
Phone:	641-919-3741				
E-Mail:	ponyfarm1@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,955.29
Schedule A: Cash Contributions Total	\$3,994.43
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,949.72
Schedule B: Expenditure Total	\$993.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,956.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$310.32
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Jefferson County Democratic Central Committee	Status:	Filed
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District: 0	Filed Date	1/13/2014 3:35:20 PM
Committee Code: 9103	Postmark Date	
Political Party: Democratic	Amendment Date	3/24/2014 1:58:47 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/13/2013	Check # Cash	Davis, Jim 2002 North "B" St. Fairfield, IA 56556	None	\$20.00	
Cash from pass the hat					
3/13/2013	Check # Cash	Drish, Barbara (Susie) S 2835 239th St. Fairfield, IA 52556	N/A	\$20.00	
Cash from pass the hat					
3/13/2013	Check # Cash	Haerr, Sally G. 806 South Main St. Fairfield, IA 52556	None	\$20.00	
From pass the hat					
3/13/2013	Check # Cash	Hubler, Rob 1303 Little Fawn Fairfield, IA 52556	None	\$5.00	
Cash from Pass the hat					
3/13/2013	Check # Cash	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	\$10.00	
Cash from pass the hat					
3/21/2013	Check #	McDonald, Brian 609 Pleasant Plain Rd. Fairfield, IA 52556	None	\$10.00	
Cash Off Year Caucus Pass the Hat					
3/21/2013	Check #	Schmitz, Becky 404 West Washington Abe Fairfield, IA 52556	None	\$5.00	
Cash Off Year Caucus Pass the Hat					
3/21/2013	Check #	Shepard, Earl M 2259 Glasgow Rd. Fairfield, IA 52556	None	\$20.00	
Cash Off Year Caucus earmarked for Trivia Pursuit Plaque					
3/21/2013	Check #	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	\$10.00	
Cash Off Year Caucus Pass the Hat					
3/21/2013	Check #	Theobodo, David J. 700 W Grimes Fairfield, IA 52556	None	\$5.00	
Cash Off Year Caucus Pass the Hat					

Schedule A: Contributions

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Political Party: Democratic	Amendment Date	3/24/2014 1:58:47 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/5/2013	Check # cash	Estle, John 1567 Mahogany Ave. Fairfield, IA 52556	None	\$100.00	X
Fundraiser at Fairfield Arts and Convention Center					
5/5/2013	Check # 2197	Haerr, Sally G. 806 South Main St. Fairfield, IA 52556	None	\$100.00	X
Proud to be a Democrat Victory Party at the Civic Center					
5/5/2013	Check # 9130	Hanson, Curtis 801 N. Court Fairfield, IA 52556	N/A	\$100.00	X
Proud to be a Democrat Victory Party at the Civic Center					
5/5/2013	Check # cash	Hawthorne, Tim 2574 Thistle Court Fairfield, IA 52556	None	\$100.00	X
Fundraiser at Fairfield Arts and Convention Center.					
5/5/2013	Check # cash	Hood, Barbara 2835 239th St. Fairfield, IA 52556	N/A	\$20.00	
Proud to be a Democrat Victory Part at the Civic Center					
5/5/2013	Check # 9510	Kuster, John 2418 Silverwoods Lane Fairfield, IA 52556	None	\$100.00	
Proud to be a Democrat Victory Party at Civic Center					
5/5/2013	Check # cash	Un-itemized 200 N Main Fairfield, IA 52556	None	\$120.00	X
Proud to be a Democrat Victory Party at the Civic Center. The contributors all gave less than \$10.00 during Pass the Hat					
5/14/2013	Check # 11414	Davis, Jim 2002 North "B" St. Fairfield, IA 56556	None	\$100.00	X
5/24/2013	Check # cash	Blough, Alitza Will Advise Fairfield, IA 52556	None	\$10.00	X
Trivia Contest					
5/24/2013	Check # cash	Dietrich, Anne 2010 Coral Lane 1100 North 4th St #214 Fairfield, IA 52556	None	\$7.00	X
Trivia Contest					

Schedule A: Contributions

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5/24/2013	Check # cash	Drish, Barbara (Susie) S 2835 239th St. Fairfield, IA 52556	N/A	\$10.00	X
Trivia Contest					
5/24/2013	Check # 9143	Hanson, Curtis 801 N. Court Fairfield, IA 52556	N/A	\$50.00	X
Trivia Contest					
5/24/2013	Check # cash	Hood, Barbara 2835 239th St. Fairfield, IA 52556	N/A	\$10.00	X
Trivia Contest					
5/24/2013	Check # cash	Kessel, Mikayla 1505 Dogwood Drive Fairfield, IA 52556	None	\$5.00	X
Trivia Contest					
5/24/2013	Check # 8209	Reynolds, Rebecca 900 W. Burlington Ave. Fairfield, IA 52556	None	\$40.00	X
Trivia Contest					
5/24/2013	Check # cash	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	\$10.00	X
Trivia Contest Paid for her sister also Marilyn Wickham					
5/24/2013	Check # cash	Stevens, Florence 210 W. Merrill Fairfield, IA 52556	None	\$10.00	X
Trivia Contest					
5/24/2013	Check # cash	Wilham, Marilyn ns Fairfield, IA 52556	None	\$10.00	X
Trivia event					
9/22/2013	Check # 9284	Hanson, Curtis 801 N. Court Fairfield, IA 52556	N/A	\$150.00	X
Kupcake Kareoke at the Senior Center					
9/22/2013	Check # 6933	Hawthorne, Tim 2574 Thistle Court Fairfield, IA 52556	None	\$100.00	X
Cupcake Kareoke at Senior Center					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/22/2013	Check # 2213	Mottet, Teresa 206 Southgate Circle Fairfield, IA 52556	None	\$25.00	X
Kupcake Karaoke at the Civic Center					
9/22/2013	Check # 7113	Ross, Sheila 902 E Burlington Fairfield, IA 52556	None	\$30.00	X
Kupcake Karaoke at the Civic Center					
9/22/2013	Check # 5009	Simmons, Dick 2394 145th St. Fairfield, IA 52556	None	\$25.00	X
Kupcake Karaoke @ Clvic Center					
9/22/2013	Check # 1574	Swanson, Cynthia 408 Heatherwood Circle Fairfield, IA 52556	None	\$25.00	X
Cupcake Karaoke at Senior Center					
9/22/2013	Check # 7787	Swihart, Clara 1007 Old Hwy 34 Batavia, IA 52533	None	\$4.00	X
Cupcake Karaoke at the Senior Center					
9/22/2013	Check # 1973	Thicke, Francis 1745 Brookville Rd. Fairfield, IA 52556	None	\$100.00	X
Cupcake Karaoke at the Senior Center					
9/22/2013	Check # 4756	Wilson, Larry 909 Third St Batavia, IA 52533	None	\$5.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # Cash	Unitemized	None	\$22.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # Cash	Bosold, Patrick 202 N. 5th St. Fairfield, IA 52556	None	\$20.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # Cash	Casey, Cathleen 805 1/2 South Main Fairfield, IA 52556	None	\$10.00	X
Cupcake Karaoke at the Senior Center					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2013	Check # 11575	Davis, Jim 2002 North "B" St. Fairfield, IA 56556	None	\$100.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # Cash	Gilmore, Richard 1201 South Iowa Ave Fairfield, IA 52556	None	\$25.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 1714	Haerr, Sally G. 806 South Main St. Fairfield, IA 52556	None	\$100.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # cash	Hood, Barbara 2835 239th St. Fairfield, IA 52556	N/A	\$15.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # Cash	Hosbond, Kevin 303 S Court St Fairfield, IA 52556	None	\$15.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 5285	Jessup, Eleanor A. 701 E Lowe Fairfield, IA 52556	None	\$100.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 9641	Kuster, John 2418 Silverwoods Lane Fairfield, IA 52556	None	\$100.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 2285	McDonald, Brian 609 Pleasant Plain Rd. Fairfield, IA 52556	None	\$100.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 2054	Rosenberg, Diane 302 W Adams Ave Fairfield, IA 52556	None	\$10.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 1019	Schmitz, Becky 404 West Washington Ave Fairfield, IA 52556	None	\$50.00	X
Cupcake Karaoke at the Senior Center					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2013	Check # Cash	Stevens, Florence 210 W. Merrill Fairfield, IA 52556	None	\$10.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 1155	Tiffany, Marcia 608 North D St Fairfield, IA 52556	None	\$25.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # Cash	VonStrohuber, Margo 210 W. Merrill Ave. Fairfield, IA 52556	None	\$20.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # 4109	Wick, Martha 2585 Glasgow Road Fairfield, IA 52556	None	\$20.00	X
Cupcake Karaoke at the Senior Center					
9/28/2013	Check # cash	Unitemized 209 South Court Fairfield, IA 52556	None	\$80.00	X
Cupcake Karaoke at the Senior Center Pass the Hat. All contributions were less than \$10.00					
10/17/2013	Check # 13766	Berman, Warren 2007 N B Street Fairfield, IA 52556	None	\$100.00	X
Senior Citizen Center Fundraiser Karoke					
10/17/2013	Check # 2042	Schrum, Beverly E 200 E Kirkwood Fairfield, IA 52556	None	\$10.00	X
Karoke at Senior Citizen Center					
11/21/2013	Check # Cash	Davis, Jim 2002 North "B" St. Fairfield, IA 56556	None	\$100.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/21/2013	Check # 9321	Hanson, Curtis 801 N. Court Fairfield, IA 52556	N/A	\$50.00	X
Printing JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # 8136	Bosold, Patrick 202 N. 5th St. Fairfield, IA 52556	None	\$30.00	X
JFK 50 Year Memorial Anniversary Fundraiser					

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11/22/2013	Check # 2318	Butler, Veronica 300 W. Fillmore Fairfield, IA 52556	None	\$50.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # cash	Casey, Cathleen 805 1/2 South Main Fairfield, IA 52556	None	\$20.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Cordenzana, John Jane 526 Camille St Ottumwa, IA 52501	None	\$30.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Fleming, Gail 608 West Fillmore Fairfield, IA 52556	None	\$45.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # 7058	Frakes, Harold 3185 Flr Ave Brighton, IA 52556	None	\$30.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 2698	Gaskill, Mary 509 E 4th Street Ottumwa, IA 52556	None	\$50.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # cash	Gillander, Bob 404 S 4th St #317 Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # 1704	Haerr, Sally G. 806 South Main St. Fairfield, IA 52556	None	\$100.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 9335	Hanson, Curtis 801 N. Court Fairfield, IA 52556	N/A	\$100.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # cash	Hotek, Rodger 11328 Keystone Ave Birmingham, IA 52535	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					

Schedule A: Contributions

Sch-A

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11/22/2013	Check # cash	Hotek, Ed NS Ottumwa, IA 52501	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Hubler, Rob 1303 Little Fawn Fairfield, IA 52556	None	\$11.43	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Johnson, David & Cheryl 1007 Oakwood Blvd. Fairfield, IA 52556	None	\$30.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # 72-187/739	Kroupa, Tom 1303 Little Fawn Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 9730	Kuster, John 2418 Silverwoods Lane Fairfield, IA 52556	None	\$50.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 2286	McDonald, Brian 609 Pleasant Plain Rd. Fairfield, IA 52556	None	\$100.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # cash	McPhail, Ruby 1706 Linden Unit A Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Mottet, Teresa 206 Southgate Circle Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # 9930	Olson, Julaine or Wes 526 Camille Ottumwa, IA 52556	None	\$30.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 3406	Rubel, Thomas 2216 North Jefferson Ottumwa, IA 52556	None	\$50.00	X
JFK 50 Year Memorial Fundraiser					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/22/2013	Check # cash	Sallai, Henry 404 S 4th Street #317 Fairfield, IA 52556	None	\$15.00	X
JFK 50 memorial anniversary fundraiser					
11/22/2013	Check # 6875	Siegel, Vicki R. 411 N Court Ottumwa, IA 52501	None	\$100.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 8726	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	\$50.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Spees, Kelly 1960 Libertyville Rd Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	\$120.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Stevens, Florence 210 W. Merrill Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Temple, Pam 601 S 4th St Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Theboda, David 502 W. Madison Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Thompson, Richard 805 W Briggs Fairfield, IA 52556	None	\$30.00	X
JFK 50 Year Memorial Anniversary Fundraiser					
11/22/2013	Check # cash	Ulicny, Steve 1848 Jasmine Fairfield, IA 52556	None	\$15.00	X
JFK 50 Year Memorial Anniversary Fundraiser					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/22/2013	Check # 5010	Von Strohuber, Margo 210 W Merrill Ave Fairfield, IA 52556	None	\$50.00	X
JFK 50 Year Memorial Fundraiser					
11/22/2013	Check # 4223	Wick, Martha 2585 Glasgow Road Fairfield, IA 52556	None	\$50.00	X
JFK 50 Year Memorial Fundraiser					
12/10/2013	Check # 15248	Estle, John 1567 Mahogany Ave. Fairfield, IA 52556	None	\$100.00	X
JFK Memorial Fundraiser at Convention Center					
12/22/2013	Check # cash	Malloy, Edward 1105 Lakeview Dr. Farifield, IA 52556	None	\$15.00	X
JFK Memorial Fundraiser Convention Center					

Total Regular Contributions	\$245.00
Total Fundraiser Contributions	\$3,749.43
Grand Total All Contributions	\$3,994.43

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2013	Check # 654	Fairfield Arts and Convention Center 200 N Main St Fairfield, IA 52556	Other Expenditure	\$400.00
Rent for the Civic Center Event 5/5				
5/24/2013	Check # 655	Fairfield Weekly Reader 51 E Broadway Ave Fairfield, IA 52556	Advertising	\$65.00
Advertising for FACC Event 5/5 Reference 19752				
11/18/2013	Check # 656	Drish, Barbara (Susie) S 2835 239th St. Fairfield, IA 52556	Printing & Reproduction	\$248.02
Printing and Senior Citizen Center rental				
12/25/2013	Check # Unitemized	Fairfield Arts and Convention Center 200 N Main St Fairfield, IA 52556	Miscellaneous or Unitemized	\$280.00
JFK Event fundraiser rentalfee for the facility				

Total Amount	\$993.02
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/5/2013	Schmitz, Becky 404 West Washington Ave Fairfield, IA 52556	None	Fundraiser Food Plates Silverware napkins, Fundraiser.	\$47.76	X
8/22/2013	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	Miscellaneous or Unitemized Food and Trivia questions and paper materials for trivia. answer sheets, projector, white boards, etc	\$50.00	X
9/9/2013	Schmitz, Becky 404 West Washington Ave Fairfield, IA 52556	None	Office Supplies Address labels and envelopes	\$25.00	
9/22/2013	Drish, Barbara (Susie) S 2835 239th St. Fairfield, IA 52556		Fundraiser Food Flowers Food Fundraiser	\$87.56	
11/22/2013	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	Fundraiser Food Food for JFK fundraiser	\$50.00	X
11/22/2013	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	Miscellaneous or Unitemized JFK Event creation of screen saver.	\$50.00	X

Total Estimated Fair Market Value	\$310.32
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